

(1) Number of pages 4

(2) Date of repair 30-8-18

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public DEPARTMENT.

G.O. No. <i>2670.</i>	Press
<i>723-724</i>	~~Mis~~
Dated <i>30-8-</i>	<i>1867.</i>

Not to be folded or roughly handled

1A

*Proceedings of the Madras Government, Public Works Department,
30th August 1867.*

No. 723. Read the following letter from the Acting Superintending Engineer, 1st Division, to the Secretary to Government, Department Public Works, dated Camp at Dowlaishweram, 16th August 1867, No. 109 :—

1. With reference to G. O. No. 2,377, of 6th August 1867, I have the honor to request permission to write off to "profit and loss" the sum of Rupees 23-5-11, being the unadjusted balance of expenditure incurred in 1863-64 in the Vizagapatam District.

2. This balance is a portion of expenditure incurred by the Superintendent of Police, who states that this sum of Rupees 23-5-11 has been subsequently recovered and credited in his accounts; but the item being included in several other sums recovered, the particular entry in the accounts of the Police Department cannot now be traced, hence this application for permission requested.

* Rupees 912-0-1. 3. As regards the expenditure* under the head "Local Funds" in the

Godavery District, I beg to observe that the necessary bills have some time ago been submitted to the Controller, but he has called for some explanation which should be forthcoming from No. 2 Range Office, Godavery, and which will be furnished to him when received.

No. 724. ORDER THEREON, 30th August 1867, No. 2,670.

ACCOUNT, No. 84.

Authority is granted for the sum of Rupees 23-5-11 referred to in paragraph 1 of this letter being written off to "profit and loss" in the accounts of the Vizagapatam District.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Superintending Engineer, 1st Division,
,, Accountant General.
,, Controller of Public Works Accounts.

Exd. S. T. Augustin.

No. 109

Camp
16th August 1867

From, Captain J. Beckley R.E.
M. Superintending Eng^r 1st Div

To, Colonel C. A. Carr R.E.
Secretary to Government L.P.M.

Sir,

With reference to G.O. No. 2377
of 6th August 1867, I have the honor
to request permission to write off to
"Profit & Loss" the sum of Rs. 23. 5. 11, being
the unadjusted balance of expenditure
incurred in 1863/64, in the Vizagapatam Dist.

2. This balance is a portion of
expenditure incurred by the Superintending
Agent of Police who states that this sum
of Rs. 23. 5. 11 has been subsequently
recovered and credited in his accounts,
but the item being included in several
other sums recovered, the particular entry
in the accounts of the Police Department
cannot now be traced hence this appli-
cation for permission requested.

No. 912. O. 1.

3. As regards the expenditure
under the head "Local Funds" in the
Godavery District, I beg to observe that
the necessary bills have some time ago
been submitted to the Controller, but
he has called for some explanation
which

which should be
No. 2 Range Office Godavery, and which
will be furnished to him when
received.

Shave ~~see~~ ~~see~~

J. Parker. Capt. R.E.
S. Sub-Engineer

No. 123-124

123 124 of 124 for August - 31
No. 123/124

The Deputy Engineer
The Deputy Engineer

The Deputy Engineer
The Deputy Engineer

The Deputy Engineer
The Deputy Engineer

The Deputy Engineer
The Deputy Engineer

The Deputy Engineer
The Deputy Engineer

The Deputy Engineer
The Deputy Engineer

The Deputy Engineer
The Deputy Engineer

The Deputy Engineer
The Deputy Engineer

The Deputy Engineer
The Deputy Engineer

No. 2670

Author is granted

for the sum of Rs. 23.5.11

repaid to him here

1 of the letter being under

of the profit and loss

in the account of the

Wm.

to 5518a

to 5518a

to 5518a

to 5518a

to 5518a